SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30					IS 1. Requisition Number Page 1 Of 4						
2. Contract No. DAAE20-02-D-0	3. Award/Effective Date 4. Order Number				5	. Solicitation	citation Number 6. S			. Solicitation Issue Date	
7. For Solicitation Information Call:	A. Name				B. Telephone Number (No Collect Calls) 8. (309) 782-4737				8. Offer	3. Offer Due Date/Local Time	
9. Issued By Code W52H09  TACOM-ROCK ISLAND AMSTA-LC-CTT-E ROCK ISLAND IL 61299-7630				10. This Acc	V				12. Discount Terms		
					Small Business    Small Disadv Business   X   13a. This Contract Is A Rated C   Under DPAS (18 CFR 700)						
				8(A)							
e-mail: HERNANDE	ZS@RIA.ARN	MY.MIL		SIC: Size Standar	SIC: 14. Method Of Solicitation Size Standard: RFQ IFB					RFP	
15. Deliver To		Code		16. Adminis	16. Administered By Code						W52H09
	LE			ATTN FI	N AND	ACCT OFC	6000				
Telephone No.  17. Contractor/Off		de 08WA7 Facil	ity			l Be Made By	,			Code	HQ0304
KNOWLOGY CO 105 W BROAM FALLS CHURO	D ST SUITE			ATT DF	DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110						
				PO BOX	PO BOX 200009 ST LOUIS MO 63120-0009						
Telephone No.  17b. Check If F	Remittance I	Is Different And Put	Such	18b. Submit	Invoi	ces To Addre	ss Shown	In Block 18a Unle	ss Block I	Below Is Ch	ecked
Address 19.	In Offer		20.		See Addendum  21. 22. 23. 24.						
Item No.		Schedule Of S		ervices		Quantity	Unit	Unit Price	e	Amount	
		SEE SCHE		. N							
25. Accounting An	d Appropria ACRN: AA	(Attach Additional ation Data 22 22020000026		22123252C S111	26. Total Award Amount (For Govt. Use Only) \$15,000.00					Use Only)	
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						Are	Are Not Attached.				
<b>X</b> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4.				AR 52	2.212-5 Is Atta	ached. Ac	ldenda	Are	Are Not	Attached.	
					_			t: Reference	On Colini	tation (Pla	Offer
To Issuing Office. Contractor Agrees To Furnish And Deliver All Item Forth Or Otherwise Identified Above And On Any Additional Sheets Subject The Terms And Conditions Specified Herein.											
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed				te Signed	31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA .ARMY.MIL (309)782-3506						Signed
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		nt Verified	
Received Inspected Accepted And Conforms To The				ms To The	Partial Final			Corr	ect For		
Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c. Date					36. Payment 37. Check Complete Partial Final				k Number		
•						/R Account N		39. S/R Voucher		40. Paid	Ву
					42a. Received By (Print)				-		
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date				nent 41c. Date	42b. Received At (Location)			-			
					42c. Date Recd (YYMMDD) 42d. Total Containers			1			
								- a		0 (40 0 5)	

## CONTINUATION SHEET

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0067/0002

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: KNOWLOGY CORP

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0002 IS ISSUED FOR A MINIMUM QUANTITY OF 48 CLASSES FOR WINDOWS 2000 TRAINING. CLASSES WILL RUN FROM 20 MAY 2002 THRU 27 JUNE 2002.
- FOR THE WEEK OF 27 MAY 02, CLASSES WILL BE HELD ON THE TUESDAY THE 28TH THRU FRIDAY THE 31ST.

IF INFORMATION IS NEEDED ABOUT SCHEDULING, OR SETUP TIME FOR TRAINING, YOU MAY CALL THE CONTRACTING OFFICER REPRESENTATIVE (COR) FOR THIS CONTRACT MS. BARBARA WINEGAR (309) 782-0676.

- 2. THIS DELIVERY ORDER IS ISSUED AT A UNIT PRICE OF \$312.50 EACH FOR A TOTAL AWARD AMOUNT OF \$15,000.00.
- 3. TWO CLASSES WILL BE TAUGHT EACH DAY, FROM 7:00 A.M. TO 10:30 A.M. AND FROM 12:00 P.M. TO 3:30 P.M. TRAINING MATERIALS SHALL BE PROVIDED TO EACH STUDENT.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0067/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: KNOWLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AB	SERVICES LINE ITEM				\$15,000.00
	NOUN: WINDOWS 2000 TRAINING SECURITY CLASS: Unclassified PRON: M12TR003M1 PRON AMD: 01 ACRN: AA AMS CD: 42212300000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         27-JUN-2002				
	001 0 27-00N-2002				
	\$ 15,000.00				

CONTRINUIA TRIONI CHIEFE			OHDE/D	Reference N	Page 4 of 4					
CONTINUATION SHEET				PIIN/SIIN DAAE2	MOD/AMD					
Name of Offeror or Contractor: KNOWLOGY CORP										
CONTRAC	CT ADMINISTRA	TION DATA								
						JOB				
LINE	PRON/	OBLG				ORDER	ACCOUNT	ING	OBLIGATED	
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT	
0001AB	M12TR003M1	AA 2	21 220200	000026D6D02P422123252C	S11116	2LBW3T	W52H09	\$	15,000.00	
42	2212300000									
							TOTAL	\$	15,000.00	
SERVICE	3					ACCOU	NTING		OBLIGATED	
NAME		L BY ACRN	ACCOUNTING	CLASSIFICATION		STATI	ON		AMOUNT	
Army		AA	21 220200	000026D6D02P422123252C	S11116	W52H0	9	\$ _	15,000.00	
							TOTAL	\$	15,000.00	